

# Invoice

Invoice No # 021039

Invoice Date Oct 09, 2023

Due Date Nov 08, 2023

## Billed By

**Dhanvanthari Medicals**

No. 40, 2nd Main Rd, Ganganagar, Bangalore - 560032,  
Karnataka, India

**GSTIN:** 29AAFFD7467P1ZA

**PAN:**

## Billed To

**Bhagwan Medicals**

No. 14, KR Road, Basavanagudi, Bangalore - 560004,  
Karnataka, India

**GSTIN:** 29AABFB5271H1ZK

**PAN:**

Item	HSN/SAC	Batch no.	Mfg Date	Exp Date	GST Rate	Quantity	Rate	Amount	CGST	SGST	Total
1. Mirtazapine 15mg	30049099	10002	02/2024	02/2027	18%	100.00	₹95	₹9,500	₹855	₹855	₹11,210
2. Duloxetine 30mg	30049099	E5202	08/2023	08/2027	18%	50.00	₹55	₹2,750	₹247.50	₹247.50	₹3,245
Total						150.00		₹12,250			₹14,455

Total (in words) : FOURTEEN THOUSAND ONE HUNDRED THIRTY TWO RUPEES ONLY	Amount	₹12,250
	CGST (9%)	₹1,102.50
	SGST (9%)	₹1,102.50
	Discount	(₹722.75)
	Shipping Charges	₹400
	Round off	(₹0.25)
	<b>Total (INR)</b>	<b>₹14,132</b>

## Terms and Conditions

1. Please pay within 30 days from the date of invoice.